



CLEANBLAST, LLC  
 PIN# 711013884  
 22154 Crowley/Eunice Hwy.  
 Crowley, LA 70526  
 (337)788-3000

## INVOICE

Bill To: Seadrill Gulf Operations Vela LLC  
 11025 Equity Drive, Suite 150  
 Houston, TX 77041

Invoice Number:	42128-R2
Date:	12/21/2020
P O Number:	701051979
Terms:	Net 30 Days

Job Number:	000113
AFE Number:	
Location:	West Auriga

Ticket Number	Date	Description	Price
59318	12/21/20	Labor & Equipment (11/04/20 - 12/16/20)	
		Labor	51,081.00
		Equipment	32,865.00
		UHP Parts (cost plus 10%)	8,895.97
		Consumables as per attached	156.20
		Mobe/Demobe	2,800.00
		Credit for Pump Rental 8 Days @ \$650.00/Day	-5,200.00
		Credit for Pump parts as per e-mail dated 12/13/20	-5,669.00
		Paint order as per attached	20,177.71

Tax Percent: 0.00  
 Sales Tax: 0.00

Total Amount Due: 105,106.88

Payment of 44,528.86 MADE ON 1/28/21 (44,528.86)

\*\*\*\*PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT\*\*\*\*

BALANCE OWED

60,578.02